

January 16, 2002

Edith C Beasley 6544 South Cottage Grove Avenue Store Chicago, Illinois 60637

> Re: 3500003700387 6544 S. Cottage Grove Ave STR

Account Statement

Dear Customer:

As you requested, the following information is the billing history of the above account for the dates requested.

| 581 | \$362.55 |
|-----|----------|
| 411 | \$659.41 |
| 565 | \$617.68 |
| | 411 |

Sincerety,

I went into the downtown affice on 01-10-02 I requested desplicate bills. This statement is an insulant, This Depletson warrant playing games to deny my refund of 1625,51 Plies he had the nerve to part me on a budget which the Orginal bills would show. This totally disrigards my payments up to Sept. I think the cent was 146?.00 I misflowed my bill,



| Peoples G: | 1 5 | | GuStomer-M | กฤติเกษร. ชีชีช-ฮีฮีช-ฮีฮีช- | ====================================== | SCHOOL COOL |
|--|---|-------------------------------|--|---|--|---------------------------|
| Bill Date | | Account Numbe | <u> </u> | Payment Due Date | Am | ount Due |
| 12/13/200 | 01 | 3 5000 0370 0 | 387 | No Amount Due | • | \$.00 |
| CUSTOMER | | | | SUMMARY OF USAGE | | |
| Account Number Service Address Service Classification Heating Account | Mrs Edith C Be. 3 5000 0370 038 6544 S Cottage (Chicago IL 6063' Rate 2 - Genera Yes January 9, 2002 | 87 Grove Ave Str 7-4210 | | (Therms) 580 464 348 232 | | |
| SUMMARY OF C | | | | O L THE MAR A | PR MAY JUN JUL AUG SEP | OCT NOV DEC |
| Credits And Charg | | ur Last Bill | | 2000 | 113 there said see 1100 50. | 2001 |
| Previous balan Cancel prior billi Balan | ing (01-09-2001 | 1 to 11-13-2001) | \$607.70 - 1,017.81 - \$1,625.51 - | Avelage Dally | Dec 2000 15.69 52 °F | Dec 2001 1.26 53 °F |
| Current Charges Customer Char | rae | | 218.40 | CURRENT USAGE | | |
| Distribution Char | rge | | | Billing Period 01-09-01 | to 12-11-01 Days | s of Service 336 |
| Under 100 Therr Environ Activiti | | | | Previous | r Reading <u>Current</u> | <u>D</u> ifference |
| Gas Char | rge \$.55580 | | | Meter Number P2083258 6243 Estimate 01-09 | 6654 Estimate 12-11 | (100 Cubic Feet) 411 |
| Тах | · | Jos Boloto Tarico | 4++ - | ", , | 411 x 1.030 BTU Factor = | = 423,33 Therms |
| Illinois Gross Revenue T Chgo Municipal Utility T Illinois Gas Revenue T | Tax \$599.27 Tax \$.024 | x 8.24 % = | 0.00 | Irefused to or | ant this and | Ļ |
| | Total Balance | ı | \$966.10 - | Prefitation | app 3 | |
| MESSAGES | | <u></u> | And the Company of th | 7 0 | | |
| Return this portio | on with your ch | neck made payable to P | eoples Energy. P | 14.00 instead of the account amount will be \$294.0 -01. I picewed the factor of the f | number on your check | k. Your service is |
| PAYMENT COUP | ON | | | Pleas | se Pay By 12/28/2 | 2001 |
| ACCOUNT NUM | BER: 3 5 | i000 0370 0387 | | No Payment Due | | mount Enclosed |
| | T SORT **C026 | | 1 | If paying by mail, please allo | ow 5 days for delivery. | |
| 6544 S | COTTAGE GRO GO IL 60637-421 | VE AVE STR | | Yes, I would like to pledge one Share the Warmth fund which I have added one dollar to my | helps low-income custom | ners pay energy bills. |
| PEOPL | ES GAS | | | Please do not write or stamp b | pelow this line. | · |
| | GO IL 60687-000 |)1 | | 46350000370038 | 70000600000 | 0000000000 |

I (DBIILDD HA BRINN NAAR IIID) DIIN AAN LANN DANA CORDD NIN TOOM BANK SHARA IIID YANA CORD BAIII DDN IDDN

PE**&P**LES ENERGY LUNGSTEIN DESTRUCTION planted to the นองอยู่ของตู้จะใช่ออยู่หนึ่งของ "ได้นั้น" คลามได้ เกาะกัน Bill Date Account Number **Amount Due** Payment Due Date 01/11/2002 3 5000 0370 0387 \$362.55 01/28/2002

JSTOMER

Mrs Edith C Beasley Name

Account Number 3 5000 0370 0387 Service Address 6544 S Cottage Grove Ave Str

Chicago IL 60637-4210

\$.34107 x

Service Classification Rate 2 - General Service

Heating Account

Next Meter Reading February 8, 2002

JMMARY OF CHARGES

redits And Charges Since Your Last Bill

Previous balance Refunded amount Balance

966.10 \$0.00

19.50

34.11

65.69

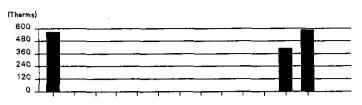
1.44

200.65

321.39

\$966.10 -

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 2001 2002

Average Daily Therms Used Temperature

Jan 2001 18.06 14 °F

Jan 2002 20.64 28 °F

urrent Charges

Customer Charge

Distribution Charge First 100 Therms

Over 100 Therms

Environ Activities Gas Charge

Taxes nois Gross Revenue Tax

Ingo Municipal Utility Tax Illinois Gas Revenue Tax

\$.13180 x 498.43 Therms = \$.00240 x 598.43 Therms = 598.43 Therms = \$.33530 x Current Charges Before Taxes

\$321.39 x 0.10 % 0.32 \$321.39 x 8.24 % = 26.48 \$.024 x 598.43 Therms = 14.36 Current Charges After Taxes 362.55

100.00 Therms =

Total Balance \$362.55 **CURRENT USAGE**

Billing Period 12-11-01 to 01-09-02 Days of Service 29

| Meter Reading | | | | | |
|-----------------------|---------------------|------------------|--|--|--|
| Previous Previous | Current | Difference | | | |
| Meter Number P2083258 | | (100 Cubic Feet) | | | |
| 6654 Estimate 12-11 | 7235 Estimate 01-09 | 581 | | | |
| 2 (35) | Stanta and a second | | | | |

Therm Conversion

581 x 1.030 BTU Factor =

598.43 Therms

He has butchered up my mony until & hove no don't left,

ESSAGES

If you would like to join the budget payment plan, simply pay \$270.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$270.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

| AYMENT | COU | ,OV |
|--------|-----|-----|
|--------|-----|-----|

\CCOUNT NUMBER:

3 5000 0370 0387

CAR-RT SORT **C026

1:HaHashashdashlalaldadhalllagjgfifafadd MRS EDITH C BEASLEY 6544 S COTTAGE GROVE AVE STR

CHICAGO IL 60637-4210

PEOPLES GAS CHICAGO IL 60687-0001 Please Pay By

If paid after 01/28/2002

01/28/2002 \$367.7

Account Balance

Amount Enclosed

\$362.55

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

463500003700387000070000003625500000



